

THE PERKIN-ELMER CORPORATION

MAL. AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12			MEMO [REDACTED] 2-23-55				2-25-55	2-28-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT (007) 000 BILL TO INTERNATION SURVEY CORP. % MR. JOHN R. SCHOEMER, JR. 220 EAST 52ND STREET NEW YORK, NEW YORK							SUBJECT TO RENEGOTIATION	
							YES NO	
							SALES ORDER NO.	
							24424	
							REQUESTED DELIVERY	
SPECIAL MARKINGS							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO.	
							07260	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE	DATE SHIPPED
							4-24-57	
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT					12	X		
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
9	2	3231		<i>OL-413</i> TWO 24" F/8 LENSES S/N: 35 & 36 IN ACCORDANCE WITH ITEM 9	\$ 572.79 ✓			\$ 1,145.58 ✓
				APPROVED BY JUN 28 1957 [REDACTED]				
					PLEASE PAY LAST AMOUNT			

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B